

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
District of Massachusetts - Eastern Division

In re **Eric N. Reyburn**,
Debtor

Case No. **09-20683**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	12,810,000.00		
B - Personal Property	Yes	4	2,180,816.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	9		19,476,981.07	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	10		96,468.90	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6		1,046,493.63	
G - Executory Contracts and Unexpired Leases	Yes	3			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			49,246.67
J - Current Expenditures of Individual Debtor(s)	Yes	1			63,492.81
Total Number of Sheets of ALL Schedules		38			
Total Assets			14,990,816.00		
Total Liabilities				20,619,943.60	

United States Bankruptcy Court
District of Massachusetts - Eastern Division

In re **Eric N. Reyburn**,
Debtor

Case No. **09-20683**

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Eric N. Reyburn**Case No. **09-20683**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
204 Garden Street Cambridge, MA	Sole Owner	-	850,000.00	1,610,000.00
206 Garden Street Cambridge, MA	Sole owner	-	850,000.00	1,798,000.00
9-11 Hazel Street Cambridge, MA	Sole owner	-	650,000.00	1,094,000.00
94-96 Alpine Street Cambridge, MA	Sole owner	-	650,000.00	1,018,000.00
55-57 Elm Street Cambridge, MA	Sole owner	-	600,000.00	912,000.00
59 - 61 Elm Street Cambridge, MA	Sole owner	-	600,000.00	729,000.00
95 Prentiss Street Somerville, MA	Sole owner	-	650,000.00	742,000.00
37 - 39 Porter Road Cambridge, MA	Sole owner	-	800,000.00	1,147,000.00
48-50 Magoun Street Cambridge, MA	Sole owner	-	600,000.00	702,000.00
15-17 Muller Street Cambridge, MA	Sole owner	-	600,000.00	881,000.00
11 Ivy Street Cambridge, MA	Sole owner	-	600,000.00	866,000.00
204-206 Fayerweather Cambridge, MA	Sole owner	-	800,000.00	1,021,000.00
Sub-Total >			8,250,000.00	(Total of this page)

1 continuation sheets attached to the Schedule of Real Property

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
123 Elm Street Somerville, MA	Sole owner	-	600,000.00	622,000.00
2 Inman Place Cambridge, MA	Sole owner	-	600,000.00	674,000.00
20 Copley Street Cambridge, MA	Sole owner	-	750,000.00	887,000.00
141 Fayerweather Cambridge, MA	Sole owner	-	700,000.00	656,000.00
278 Walden Street Cambridge, MA	Sole owner	-	800,000.00	851,000.00
29-31 Blanch Cambridge, MA	Sole owner	-	500,000.00	361,000.00
159-161 Cush Cambridge, MA	Sole owner	-	550,000.00	547,000.00
1200 Grandview Road Curwensville, PA	Sole owner	-	60,000.00	16,000.00
Legal title to all Massachusetts real estate except 94-96 Alpine Street, Cambridge, MA stands in the name of Eric Reyburn, Trustee of the particular real estate trust holding title to each parcel. Eric Reyburn is the sole beneficiary of each trust.		-	0.00	0.00

Sub-Total > **4,560,000.00** (Total of this page)

Total > **12,810,000.00**

(Report also on Summary of Schedules)

Sheet 1 of 1 continuation sheets attached to the Schedule of Real Property

In re **Eric N. Reyburn**Case No. **09-20683**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Cash	-	2,000.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Cambridge Savings Bank	-	14.00
		Cambridge Savings Bank	-	0.00
		Century Bank	-	0.00
		Bank of America	-	0.00
		TD Banknorth	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Comcast Cable	-	150.00
4. Household goods and furnishings, including audio, video, and computer equipment.		Household furnishings and electronics	-	7,500.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		Books	-	300.00
		Music cd's and tapes	-	100.00
		DVD's and VCR tapes	-	300.00
		Wall art	-	300.00
6. Wearing apparel.		Casual and business clothing	-	600.00
7. Furs and jewelry.		Watches	-	500.00
8. Firearms and sports, photographic, and other hobby equipment.		Camera	-	25.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Term life insurance policy (no cash surrender value)	-	0.00
Sub-Total > (Total of this page)				11,789.00

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Eric N. Reyburn**Case No. **09-20683**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		New World Trade LLC (Not operational; no assets)	-	1.00
		Ivy Street Properties LLC (Not operational; no assets)	-	1.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts receivable	-	29,225.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.		Sole beneficiary of various real estate trusts; See Schedule A	-	0.00
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **29,227.00**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

In re **Eric N. Reyburn**Case No. **09-20683**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Potential claim against Regus for breach of contract and negligence resulting in damage to New World Trade	-	2,000,000.00
		Damage claim against Allison Haley and Timothy Hill for damages arising out of breach of lease	-	6,200.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1959 Rambler Custom	-	2,000.00
		1959 Dodge Ram	-	800.00
		1959 Desoto Fireflight	-	2,000.00
		1959 Chrysler Imperial	-	2,000.00
		2008 Dodge Ram 2500	-	22,000.00
		1998 Cadillac Eldorado	-	5,000.00
		1963 Rover Laut	-	10,000.00
		1977 Mercedes 240D	-	7,000.00
		1959 Ford Thunderbird	-	10,000.00
		2003 Cadillac Deville	-	10,000.00
		2004 Dodge Ram 2500	-	8,000.00
		1959 Cadillac Fleetwood	-	15,000.00

Sub-Total > **2,100,000.00**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		1959 Porsche 356	-	10,000.00
		1959 Chrysler Imperial	-	5,000.00
		1959 Hillman Minx	-	2,000.00
		1959 Mercedes 220S	-	6,000.00
		1998 BMW R1200C	-	2,500.00
		2006 Honda Accord	-	9,000.00
		2004 Snowbear Trailer	-	300.00
		2005 Equipment Trailer	-	2,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Fixtures and equipment	-	3,000.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **39,800.00**
(Total of this page)
Total > **2,180,816.00**

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **Eric N. Reyburn**Case No. **09-20683**

Debtor

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

(Check one box)

☒ 11 U.S.C. § 522(b)(2)☐ 11 U.S.C. § 522(b)(3)☐ Check if debtor claims a homestead exemption that exceeds \$136,875.

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
<u>Real Property</u>			
204 Garden Street Cambridge, MA	11 U.S.C. § 522(d)(1)	10,100.00	850,000.00
<u>Cash on Hand</u>			
Cash	11 U.S.C. § 522(d)(5)	2,000.00	2,000.00
<u>Checking, Savings, or Other Financial Accounts, Certificates of Deposit</u>			
Cambridge Savings Bank	11 U.S.C. § 522(d)(5)	14.00	14.00
<u>Security Deposits with Utilities, Landlords, and Others</u>			
Comcast Cable	11 U.S.C. § 522(d)(5)	150.00	150.00
<u>Household Goods and Furnishings</u>			
Household furnishings and electronics	11 U.S.C. § 522(d)(3)	7,500.00	7,500.00
<u>Books, Pictures and Other Art Objects; Collectibles</u>			
Books	11 U.S.C. § 522(d)(5)	300.00	300.00
Music cd's and tapes	11 U.S.C. § 522(d)(5)	100.00	100.00
DVD's and VCR tapes	11 U.S.C. § 522(d)(5)	300.00	300.00
Wall art	11 U.S.C. § 522(d)(5)	300.00	300.00
<u>Wearing Apparel</u>			
Casual and business clothing	11 U.S.C. § 522(d)(3)	600.00	600.00
<u>Furs and Jewelry</u>			
Watches	11 U.S.C. § 522(d)(4)	500.00	500.00
<u>Firearms and Sports, Photographic and Other Hobby Equipment</u>			
Camera	11 U.S.C. § 522(d)(5)	25.00	25.00
<u>Interests in Insurance Policies</u>			
Term life insurance policy (no cash surrender value)	11 U.S.C. § 522(d)(7)	0.00	0.00
<u>Stock and Interests in Businesses</u>			
New World Trade LLC (Not operational; no assets)	11 U.S.C. § 522(d)(5)	1.00	1.00
Ivy Street Properties LLC (Not operational; no assets)	11 U.S.C. § 522(d)(5)	1.00	1.00
<u>Accounts Receivable</u>			
Accounts receivable	11 U.S.C. § 522(d)(5)	8,009.00	29,225.00
<u>Automobiles, Trucks, Trailers, and Other Vehicles</u>			
2008 Dodge Ram 2500	11 U.S.C. § 522(d)(2)	3,225.00	22,000.00
Total:		33,125.00	913,016.00

0 continuation sheets attached to Schedule of Property Claimed as Exempt

B6D (Official Form 6D) (12/07)

In re **Eric N. Reyburn**Case No. **09-20683**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 1127131590			2006					
America's Servicing Company P.O. Box 10388 Des Moines, IA 50306		-	94-96 Alpine Street Cambridge, MA					
			Value \$ 650,000.00				886,000.00	236,000.00
Account No. 1127108945			2005					
America's Servicing Company P.O. Box 10388 Des Moines, IA 50306		-	95 Prentiss Street Somerville, MA					
			Value \$ 650,000.00				742,000.00	92,000.00
Account No. 1001730440			2007					
American Home Mortgage P.O. Box 631730 Irving, TX 75063		-	204 Garden Street Cambridge, MA					
			Value \$ 850,000.00				1,610,000.00	760,000.00
Account No. 0021619259			2006					
American Home Mortgage P.O. Box 631730 Irving, TX 75063		-	59-61 Elm Street Cambridge, MA					
			Value \$ 600,000.00				729,000.00	129,000.00
Subtotal (Total of this page)							3,967,000.00	1,217,000.00

8 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 0021516877			2006					
American Home Mortgage P.O. Box 631730 Irving, TX 75063		-	2 Inman Place Cambridge, MA					
			Value \$ 600,000.00				674,000.00	74,000.00
Account No.			2006					
American Home Mortgage P.O. Box 631730 Irving, TX 75063		-	141 Fayerweather Street Cambridge, MA					
			Value \$ 700,000.00				656,000.00	0.00
Account No.			Receivables					
Bank of America P.O. Box 2864 Transaction Processing CT2-515-BB-12 Hartford, CT 06101		-	141 Fayerweather Street Cambridge, MA					
			Value \$ 829,225.00				999,717.70	170,492.70
Account No.			Receivables					
Bank of America P.O. Box 660576 Dallas, TX 75266		-	278-280 Walden Street, Cambridge, MA 29-31 Blanchard Road Cambridge, MA 159-161 Cushing Street Cambridge, MA 123 Elm Street, Somerville, MA					
			Value \$ 2,479,225.00				475,408.13	0.00
Account No.			Receivables					
Bank of America P.O. Box 2864 Transaction Processing CT2-515-BB-12 Hartford, CT 06101		-	2 Inman Place Cambridge, MA					
			Value \$ 629,225.00				357,625.47	0.00
Subtotal							3,162,751.30	244,492.70
(Total of this page)								

Sheet **1** of **8** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 22269978			2007					
Bank of America P.O. Box 5170 Simi Valley, CA 93062		-	204-206 Fayerweather Street Cambridge, MA					
			Value \$ 800,000.00				961,000.00	161,000.00
Account No.			2007					
Bank of America P.O. Box 5170 Simi Valley, CA 93062		-	204-206 Fayerweather Street Cambridge, MA					
			Value \$ 800,000.00				60,000.00	0.00
Account No. 176218909			2007					
Bank of America Home Loans P.O. Box 5170 Simi Valley, CA 93062		-	206 Garden Street Cambridge, MA					
			Value \$ 850,000.00				1,590,000.00	740,000.00
Account No.			2007					
Bank of America Home Loans P.O. Box 5170 Simi Valley, CA 93062		-	206 Garden Street Cambridge, MA					
			Value \$ 850,000.00				208,000.00	0.00
Account No. 146397571			2006					
Bank of America Home Loans P.O. Box 5170 Simi Valley, CA 93062		-	37-39 Porter Road Cambridge, MA					
			Value \$ 800,000.00				178,000.00	0.00
Subtotal							2,997,000.00	901,000.00
(Total of this page)								

Sheet **2** of **8** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 093498999			2005					
Bank of America Home Loans P.O. Box 5170 Simi Valley, CA 93062		-	11 Ivy Street Cambridge, MA					
			Value \$ 600,000.00				678,000.00	78,000.00
Account No.			For notice purposes					
Bendett and McHugh, PC 160 Farmington Avenue Farmington, CT 06032		-						
			Value \$ 0.00				0.00	0.00
Account No. 1026930367			2008 Dodge Ram					
Chrysler Financial P.O. Box 9001921 Louisville, KY 40290		-						
			Value \$ 22,000.00				30,933.34	8,933.34
Account No.			1999					
County National Bank		-	1200 Grandview Road Curwensville, PA					
			Value \$ 60,000.00				16,000.00	0.00
Account No. 0359263816			2006					
GMAC Mortgage P.O. Box 4622 Waterloo, IA 50704		-	15-17 Muller Avenue Cambridge, MA					
			Value \$ 600,000.00				225,000.00	0.00
Subtotal							949,933.34	86,933.34
(Total of this page)								

Sheet **3** of **8** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			For notice purposes					
GMAC Mortgage, LLC c/o Orlans Moran PLLC P.O. Box 962169 Boston, MA 02196		-						
			Value \$ 0.00				0.00	0.00
Account No. 022022360			2007					
H&R Block Mortgage MSN SV-26B P.O. Box 10229 Van Nuys, CA 91410		-	159 - 161 Cushing Street Cambridge, MA					
			Value \$ 550,000.00				547,000.00	0.00
Account No.			2006					
Homecomings Financial P.O. Box 205 Waterloo, IA 50704		-	9-11 Hazel Street Cambridge, MA					
			Value \$ 650,000.00				931,000.00	281,000.00
Account No. 7305681793			2006					
Homecomings Financial P.O. Box 205 Waterloo, IA 50704		-	9-11 Hazel Street Cambridge, MA					
			Value \$ 148,836.01				163,000.00	14,163.99
Account No. 7305681769			2006					
Homecomings Financial P.O. Box 205 Waterloo, IA 50704		-	94-96 Alpine Street Cambridge, MA					
			Value \$ 650,000.00				132,000.00	0.00
Subtotal							1,773,000.00	295,163.99
(Total of this page)								

Sheet **4** of **8** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 7427375431			2006					
Homecomings Financial P.O. Box 205 Waterloo, IA 50704		-	278 - 282 Walden Street Cambridge, MA					
			Value \$ 800,000.00				752,000.00	0.00
Account No. 7304640659			2006					
Homecomings Financial P.O. Box 205 Waterloo, IA 50704		-	278 - 282 Walden Street Cambridge, MA					
			Value \$ 800,000.00				99,000.00	0.00
Account No. 107749422			2006 Honda Accord					
Honda Financial Services 600 Kelly Way Holyoke, MA 01040		X J						
			Value \$ 9,000.00				9,263.85	263.85
Account No. 1010672366			2007					
Indymac Bank P.O. Box 78826 Phoenix, AZ 85062		-	55-57 Elm Street Cambridge, MA					
			Value \$ 600,000.00				912,000.00	312,000.00
Account No. 1008617522			2006					
Indymac Bank P.O. Box 78826 Phoenix, AZ 85062		-	37-39 Porter Road Cambridge, MA					
			Value \$ 800,000.00				969,000.00	169,000.00
Subtotal							2,741,263.85	481,263.85
(Total of this page)								

Sheet **5** of **8** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Eric N. Reyburn**Case No. **09-20683**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 0040080343	-		2005					
Litton Loan Servicing 4828 Loop Central Drive Houston, TX 77081			48-50 Magoun Street Cambridge, MA					
Value \$ 600,000.00								
Account No. 0040081663	-		2005					
Litton Loan Servicing 4828 Loop Central Drive Houston, TX 77081			48-50 Magoun Street Cambridge, MA					
Value \$ 600,000.00								
Account No. 0051519111	-		2006					
Midland Mortgage P.O. Box 26648 Oklahoma City, OK 73126			15-17 Muller Avenue Cambridge, MA					
Value \$ 600,000.00								
Account No. 4489618330101149	-		2005					
National City P.O. Box 856176 Louisville, KY 40285			11 Ivy Street Cambridge, MA					
Value \$ 600,000.00								
Account No.	-		For notice purposes					
Richard J. Volpe, Esq. Bendett & McHugh 160 Farmington Avenue Farmington, CT 06032								
Value \$ 0.00								
Subtotal (Total of this page)							1,546,000.00	120,000.00

Sheet **6** of **8** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet **6** of **8** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2000257586	-		2006				361,000.00	0.00
Saxon Mortgage Services P.O. Box 163405 Fort Worth, TX 76161			29-31 Blanchard Road Cambridge, MA					
Value \$			500,000.00					
Account No. 8245332890	-		Receivables 2007				220,032.58	190,807.58
TD Banknorth P.O. Box 5600 Lewiston, ME 04243								
Value \$			29,225.00					
Account No. 004000107595559001	-		Receivables 2008				250,000.00	220,775.00
TD Banknorth P.O. Box 5600 Lewiston, ME 04243								
Value \$			29,225.00					
Account No.	-		2007				887,000.00	137,000.00
Wachovia Mortgage P.O. Box 659558 San Antonio, TX 78265			20 Copley Street Cambridge, MA					
Value \$			750,000.00					
Account No. 983341	-		2005				547,000.00	0.00
Wilshire Credit Corp. P.O. Box 8517 Portland, OR 97207			123 Elm Street Somerville, MA					
Value \$			600,000.00					
Subtotal							2,265,032.58	548,582.58
(Total of this page)								

Sheet 7 of 8 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet **7** of **8** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Eric N. Reyburn,
Debtor

Case No. 09-20683

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 983340							
Wilshire Credit Corp. P.O. Box 8517 Portland, OR 97207		2005 123 Elm Street Somerville, MA					
		Value \$ 600,000.00				75,000.00	0.00
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Subtotal (Total of this page)						75,000.00	0.00
Total (Report on Summary of Schedules)						19,476,981.07	3,894,436.46

Sheet **8** of **8** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Eric N. Reyburn**Case No. **09-20683**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Return of deposit for 17 Muller Ave., Cambridge, MA	X	X	X	2,040.00	
Allison Haley Timothy Hill 25 Griswold Street Cambridge, MA 02138	-							0.00
							2,040.00	2,040.00
Account No.			For notice purposes					
Allison Haley Timothy Hill c/o Mark Haley, Esq. 395 Danforth Street Portland, ME 04102	-							0.00
							0.00	0.00
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							2,040.00	2,040.00

Sheet **1** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			204 Garden Street					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasqualate								0.00
Finance Department		-						
795 Mass Avenue							2,118.99	2,118.99
Cambridge, MA 02139								
Account No.			206 Garden Street					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								0.00
Finance Department		-						
795 Mass Avenue							3,910.44	3,910.44
Cambridge, MA 02139								
Account No.			202 Garden Street					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								0.00
Finance Department		-						
795 Mass Avenue							509.94	509.94
Cambridge, MA 02139								
Account No.			29-31 Blanchard Road					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								0.00
Finance Department		-						
795 Mass Avenue							4,716.37	4,716.37
Cambridge, MA 02139								
Account No.			204-206 Fayerweather Street					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								0.00
Finance Department		-						
795 Mass Avenue							4,996.70	4,996.70
Cambridge, MA 02139								
Subtotal								0.00
(Total of this page)							16,252.44	16,252.44

Sheet **2** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			48-50 Magoun Street					
City of Cambridge			11/2008 - 11/2009					0.00
Attn: Louis DePasquale								
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							4,253.83	4,253.83
Account No.			15-17 Muller Avenue					
City of Cambridge			11/2008 - 11/2009					0.00
Attn: Louis DePasquale								
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							4,871.32	4,871.32
Account No.			280 Walden Street					
City of Cambridge			11/2008 - 11/2009					0.00
Attn: Louis DePasquale								
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							6,363.28	6,363.28
Account No.			59-61 Elm Street					
City of Cambridge			11/2008 - 11/2009					0.00
Attn: Louis DePasquale								
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							4,170.51	4,170.51
Account No.			11 Ivy Street					
City of Cambridge			11/2008 - 11/2009					0.00
Attn: Louis DePasquale								
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							3,954.82	3,954.82
Subtotal								0.00
(Total of this page)							23,613.76	23,613.76

Sheet **3** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			20 Copley Street					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								0.00
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							5,931.88	5,931.88
Account No.			9-11 Hazel Street					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								4,132.36
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							4,132.36	0.00
Account No.			159-161 Cushing Street					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								0.00
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							4,643.17	4,643.17
Account No.			2 Inman Place					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								0.00
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							4,312.23	4,312.23
Account No.			55 - 57 Elm Street					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								0.00
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							4,150.26	4,150.26
Subtotal								4,132.36
(Total of this page)							23,169.90	19,037.54

Sheet **4** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			141 Fayerweather Street					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								0.00
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							4,944.52	4,944.52
Account No.			94-96 Alpine Street					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								0.00
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							4,520.14	4,520.14
Account No.			37-39 Porter Road					
City of Cambridge			11/2008 - 11/2009					
Attn: Louis DePasquale								0.00
Finance Department								
795 Mass Avenue								
Cambridge, MA 02139							5,097.92	5,097.92
Account No.			48-50 Magoun Street					
City of Cambridge			Water bill					
Water Department								0.00
P.O. Box 399142								
Cambridge, MA 02139							938.10	938.10
Account No.			141 Fayerweather Street					
City of Cambridge			8/2009 - 11/2009					
Water Department			Water bill					0.00
P.O. Box 399142								
Cambridge, MA 02139							128.96	128.96
Subtotal								0.00
(Total of this page)							15,629.64	15,629.64

Sheet **5** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			20 Copley Street Water Bill 8/2009 - 11/2009				112.86	
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
								112.86
Account No.			9-11 Hazel Street Water bill 8/2009 - 11/2009				333.28	
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
								333.28
Account No.			94-96 Alpine Street Water Bill 8/2009 - 11/2009				519.59	
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
								519.59
Account No.			55-57 Elm Street Water bill 8/2009 - 11/2009				926.92	
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
								926.92
Account No.			59-61 Elm Street Water bill 8/2009 - 11/2009				635.62	
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
								635.62
Subtotal								0.00
(Total of this page)							2,528.27	2,528.27

Sheet **6** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2 Inman Street Water bill 8/2009 - 11/2009					
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
							492.99	492.99
Account No.			159-161 Cushing Street Water bill 8/2009 - 11/2009					
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
							237.90	237.90
Account No.			29-31 Blanchard Street Water Bill 8/2009 - 11/2009					
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
							164.16	164.16
Account No.			15-17 Muller Street Water bill 8/2009 - 11/2009					
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
							402.99	402.99
Account No.			278-280-282 Walden Street Water bill 8/2009 - 11/2009					
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
							362.30	362.30
Subtotal								0.00
(Total of this page)							1,660.34	1,660.34

Sheet **7** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			37-39 Porter Street Water bill 8/2009 - 11/2009				292.40	
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
								292.40
Account No.			204-206 Fayerweather Street Water bill 8/2009 - 11/2009				314.20	
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
								314.20
Account No.			204 Garden Street Water bill 8/2009 - 11/2009				61.56	
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
								61.56
Account No.			206 Garden Street Water bill 8/2009 - 11/2009				20.52	
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
								20.52
Account No.			11 Ivy Street Water bill 8/2009 - 11/2009				92.34	
City of Cambridge Water Department P.O. Box 399142 Cambridge, MA 02139		-						0.00
								92.34
Subtotal								0.00
(Total of this page)							781.02	781.02

Sheet **8** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Case No. **09-20683**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

TYPE OF PRIORITY

Total		4,132.36
(Report on Summary of Schedules)	96,468.90	92,336.54

B6F (Official Form 6F) (12/07)

In re **Eric N. Reyburn**Case No. **09-20683**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 4170-0813-7274-2656 Bank of America Visa P.O. Box 15710 Wilmington, DE 19886		-				100,220.78
Account No. Cambridge Savings Bank Business Checking 1374 Massachusetts Avenue Cambridge, MA 02138		-				24,958.87
Account No. Cambridge Savings Bank Personal Account 1374 Massachusetts Avenue Cambridge, MA 02138		-				995.05
Account No. 4115-0721-7126-7183 Capital One General Correspondence P.O. Box 30285 Salt Lake City, UT 84130		-				5,737.37
Subtotal (Total of this page)						131,912.07

5 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Overdraft Line of Credit				
Century Bank Business Account P.O. Box 9102 Medford, MA 02155		-					7,239.27
Account No. 4320-1610-0243-5571			Revolving credit				
Chase Amazon Visa P.O. Box 151523 Wilmington, DE 19886		-					26,304.55
Account No. 4246-3151-4210-3777			Revolving credit				
Chase Business Visa P.O. Box 151523 Wilmington, DE 19886		-					54,024.28
Account No. 4246-3151-4193-3984			Revolving credit				
Chase Business Visa P.O. Box 151523 Wilmington, DE 19886		-					494.32
Account No. 4246-3151-3946-9074			Revolving credit				
Chase Business Visa P.O. Box 151523 Wilmington, DE 19886		-					156,676.48
Sheet no. <u>1</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							244,738.90

B6F (Official Form 6F) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. 4246-3151-4075-4613		-	Revolving credit				52,757.60	
Chase Business Visa P.O. Box 151523 Wilmington, DE 19886								
Account No. 4417-1291-6323-3972		-	Revolving credit				62,892.91	
Chase Visa P.O. Box 151523 Wilmington, DE 19886								
Account No. 6011-0010-3015-0025		-	Revolving credit				15,782.13	
Discover Card P.O. Box 30943 Salt Lake City, UT 84130								
Account No. 4988-8200-0056-7445		-	Revolving credit				26,610.49	
First Equity Visa P.O. Box 23029 Columbus, GA 31902								
Account No. 6035322016803821		-	Revolving credit				39,339.23	
Home Depot Credit Services P.O. Box 6029 The Lakes, NV 88901								
Sheet no. 2 of 5 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	197,382.36

B6F (Official Form 6F) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 6035322016481792		-	Revolving credit			42,310.75
Home Depot Credit Services P.O. Box 6029 The Lakes, NV 88901						
Account No. 6035322020358457		-	Revolving credit			23,812.10
Home Depot Credit Services P.O. Box 6029 The Lakes, NV 88901						
Account No. 6035320491031124		-	Revolving credit			14,321.32
Home Depot Credit Services P.O. Box 653000 Dallas, TX 75265						
Account No. 6035320079504989		-	Revolving credit			12,934.74
Home Depot Credit Services P.O. Box 653000 Dallas, TX 75265						
Account No. 5588-8000-0326-8341		-	Revolving credit			24,399.77
Home Depot Credit Services P.O. Box 689147 Des Moines, IA 50368						
Sheet no. 3 of 5 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						117,778.68

B6F (Official Form 6F) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Services				
John Giles Plastering 8 Ranger Road Natick, MA 01760	-		2007				14,000.00
Account No. 82131220233865			Revolving credit				
Lowes Business Account P.O. Box 981084 El Paso, TX 79998	-						31,757.03
Account No. 5218-5310-0636-2520			Revolving credit				
PayPal Plus Master Card P.O. Box 960080 Orlando, FL 32896	-						4,420.51
Account No. 5329-0208-3211-6785			Revolving credit				
Sovereign MasterCard FIA Card Services P.O. Box 15026 Wilmington, DE 19850	-						113,820.62
Account No. 08739015780-0001			Line of credit 2006				
Swift Financial P.O. Box 3023 Milwaukee, WI 53201	-						89,234.51
Sheet no. 4 of 5 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							253,232.67

B6F (Official Form 6F) (12/07) - Cont.

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 4856-2002-0952-8036		Revolving credit				11,371.41
Wells Fargo Master Card P.O. Box 348750 Sacramento, CA 95834	-					
Account No. 4856-2002-0952-8036		Revolving credit				25,615.11
Wells Fargo Visa P.O. Box 348750 Sacramento, CA 95834	-					
Account No.		Revolving credit				64,462.43
Wilshire Credit Corporation P.O. Box 8517 Portland, OR 97207	-					
Account No.						
Account No.						
Sheet no. 5 of 5 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						101,448.95
						Total (Report on Summary of Schedules)
						1,046,493.63

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

See attached list

Unexpired Leases

09-20683

Nature of Contract	Name/Address of Lessee	Monthly Rent	Expiration
Residential lease	Brian and Ed Kelly 94 Alpine Street Cambridge MA 02138	\$ 1800.00	12/31/2009
Residential lease	Jenn Robertson, Lindsey Palmer 55 Elm Street Cambridge MA 02138	1466.00	8/31/2010
Residential lease	Katya Jarrel, Erin Green, Kate Aboud 59 Elm Street Cambridge MA 02139	2600.00	6/30/2010
Residential lease	Hazel Pearson, Martin Kroher 95 Prentiss Street #1 Somerville MA 02143	1700.00	6/30/2010
Residential lease	Shounak Simlai, Jessica McKenna, Yiru Zhao 39 Porter Road Cambridge MA 02141	2550.00	6/30/2010
Residential lease	Zenos Linnel, Chris Wood 20 Copley Street #1 Cambridge, MA 02138	2800.00	5/31/2010
Residential lease	Matt Yiengst 20 Copley Street #2 Cambridge MA 02138	2650.00	6/30/2010
Residential lease	Kim Yarmouth, Amy Lowell, Laura Di Gangi 15 Muller Avenue Cambridge MA 02141	2200.00	6/30/2010
Residential lease	Brian Truglio, Paula Magnelli 17 Muller Avenue Cambridge MA 02141	2100.00	6/30/2010
Residential lease	Tarik & Laura Solliman 11 Ivy Street Cambridge MA 02138	3000.00	7/31/2010
Residential lease	Brent Rinder 123 Elm Street #1 Somerville MA 02143	2500.00	6/30/2010

-2-

Residential lease	Hendrick Lenfering 123 Elm Street #2 Somerville MA 02143	2300.00	7/31/2010
Residential lease	Susanna Noon 2 Inman Place #1 Cambridge MA 02139	1700.00	7/31/2010
Residential lease	Laura Pratt, Allison Corwin, Christina Fiorenza 2 Inman Place #2 Cambridge MA 02139	2400.00	5/31/2020
Residential lease*	Wil Kaufman 141 Fayerweather Street #1 Cambridge MA 02138	2400.00	5/31/2011
Residential lease	Morgan Elk & Jennifer Schoech 278 Walden Street Cambridge MA 02138	1600.00	8/31/2010
Residential lease	Ben Schwartz 280 Walden Street Cambridge MA 02138	1800.00	8/31/2010
Residential lease	Greg Wright 282 Walden Street Cambridge MA 02138	2000.00	8/31/2010
Residential lease	Dana Rich 29 Blanchard Road Cambridge MA 02138	1900.00	8/31/2010
Residential lease	Ryan Correia, J.P. DeHaas, Antonio Alvarez 31 Blanchard Road Cambridge MA 02138	2000.00	8/31/2010
Residential lease	Ramon Alvarez 161 Cushing Street Cambridge MA 02138	2600.00	6/30/2009

*Note: Lease for 141 Fayerweather Street commences on 1/01/2010.

Note: Some apartment are tenant at will, therefore no lease is currently in force.

B6H (Official Form 6H) (12/07)

In re **Eric N. Reyburn**

Case No. **09-20683**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Rafael Cruz	Honda Financial Services 600 Kelly Way Holyoke, MA 01040

0

continuation sheets attached to Schedule of Codebtors

B6I (Official Form 6I) (12/07)

In re **Eric N. Reyburn**Case No. **09-20683**

Debtor(s)

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status: Single	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP(S): None.	AGE(S):
Employment:	DEBTOR	SPOUSE
Occupation	Real Estate Development & Mgt.	
Name of Employer	Self Employed	
How long employed	8 years	
Address of Employer		

INCOME: (Estimate of average or projected monthly income at time case filed)

1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly)
2. Estimate monthly overtime

DEBTOR	SPOUSE
\$ 0.00	\$ N/A
\$ 0.00	\$ N/A

3. SUBTOTAL

\$ 0.00	\$ N/A
----------------	---------------

4. LESS PAYROLL DEDUCTIONS

- a. Payroll taxes and social security
b. Insurance
c. Union dues
d. Other (Specify): _____

\$ 0.00	\$ N/A
\$ 0.00	\$ N/A
\$ 0.00	\$ N/A
\$ 0.00	\$ N/A
\$ 0.00	\$ N/A

5. SUBTOTAL OF PAYROLL DEDUCTIONS

\$ 0.00	\$ N/A
----------------	---------------

6. TOTAL NET MONTHLY TAKE HOME PAY

\$ 0.00	\$ N/A
----------------	---------------

7. Regular income from operation of business or profession or farm (Attach detailed statement)
8. Income from real property
9. Interest and dividends
10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above
11. Social security or government assistance (Specify): _____
12. Pension or retirement income
13. Other monthly income (Specify): _____

\$ 49,246.67	\$ N/A
\$ 0.00	\$ N/A
\$ 0.00	\$ N/A
\$ 0.00	\$ N/A
\$ 0.00	\$ N/A
\$ 0.00	\$ N/A
\$ 0.00	\$ N/A
\$ 0.00	\$ N/A
\$ 0.00	\$ N/A

14. SUBTOTAL OF LINES 7 THROUGH 13

\$ 49,246.67	\$ N/A
---------------------	---------------

15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)

\$ 49,246.67	\$ N/A
---------------------	---------------

16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15)

\$ 49,246.67	
---------------------	--

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

Income may change as tenants come and go.

a.	Average monthly income from Line 15 of Schedule I	\$	<u>49,246.67</u>
b.	Average monthly expenses from Line 18 above	\$	<u>63,492.81</u>
c.	Monthly net income (a. minus b.)	\$	-14,246.14

United States Bankruptcy Court
District of Massachusetts - Eastern Division

In re **Eric N. Reyburn**

Debtor(s)

Case No. **09-20683**Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **40** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **December 2, 2009**Signature **/s/ Eric N. Reyburn****Eric N. Reyburn**

Debtor

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
District of Massachusetts - Eastern Division**

In re **Eric N. Reyburn**

Debtor(s)

Case No. **09-20683**

Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$622,493.00	2009 - Rental income
\$900,541.66	2008 - Rental Income, New World Trade
\$1,275,251.78	2007 - Rental Income, New World Trade

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditors

None ☒ *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached list		\$0.00	\$0.00

None ☒ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Allison Haley & Timothy Hill vs. Eric Reyburn	Tenant Dispute	Cambridge Distirct Court	Pending

SC1706-09

Various Land Court actions
on various properties
in Massachusetts.

CAPTION OF SUIT
AND CASE NUMBER

Eric N. Reyburn

vs.

Deutsche Bank National
Trust Co.

NATURE OF PROCEEDING

Injunctive Relief

COURT OR AGENCY
AND LOCATION

Middlesex Superior Court

STATUS OR
DISPOSITION

Pending

09-04283

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF
PROPERTY

5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
CREDITOR OR SELLER

DATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURN

DESCRIPTION AND VALUE OF
PROPERTY

6. Assignments and receiverships

None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF
ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CUSTODIAN

NAME AND LOCATION
OF COURT
CASE TITLE & NUMBER

DATE OF
ORDER

DESCRIPTION AND VALUE OF
PROPERTY

7. Gifts

None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
PERSON OR ORGANIZATION

RELATIONSHIP TO
DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND
VALUE OF GIFT

8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Stephen E. Shamban, Esq.	10/20/09 - New World Trade	\$6,039.00
Stephen E. Shamban Law Offices, P.C.	11/4/09 - New World Trade	\$15,000.00
P.O. Box 850973		
222 Forbes Road		
Braintree, MA 02185		
Money Management International	10/31/09	\$50.00

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Various properties transferred into various real estate trusts in 2008.		See Schedule A. Bank of America was granted mortgages on 2 Inman Place, 278-280 Walden Street, 29-31 Blanchard Road and 159-161 Cushing Street, all of Cambridge MA and 123 Elm Street, Somerville in 2008 as additional security for loans secured by accounts receivable to d/b/a New World Trade.

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
New World Trade	159527851	124 Mt. Auburn Street Cambridge, MA 02138	Business Security Consultants	1/31/1990 - present

- None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Debtor

DATES SERVICES RENDERED

- None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS

DATES SERVICES RENDERED

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS
Debtor

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS
Bank of America

DATE ISSUED
6/2008

TD Banknorth

12/2007

20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21 . Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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22 . Former partners, officers, directors and shareholders

None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date **December 2, 2009**

Signature **/s/ Eric N. Reyburn**
Eric N. Reyburn
Debtor

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

-2-

Home Depot Credit Services	2,360.00	6035322016481792	Unsecured
Home Depot Credit Services	5,207.00	6035322020358457	Unsecured
Home Depot Credit Services P.O. Box 653000 Dallas TX 75265-3000	\$ 148.00	6035320491031124	Unsecured
Home Depot Credit Services	30.00	6035320079504989	Unsecured
Home Depot Credit Services P.O. Box 689147 Des Moines IA 689147	1,938.00	5588800003268341	Unsecured
Lowes Business Account P.O. Box 981084 El Paso, TX 79998-1064	4,075.00	82131220233865	Unsecured
Chrysler Financial P.O. Box 9001921 Louisville KY 40290-1921	2,158.00	1026930367	2008 Dodge Ram
Capital One General Correspondence P.O. Box 30285 Salt Lake City UT 84130-0285	5,737.37	4115072171267183	Unsecured
Cambridge Savings Bank Overdraft Line of Credit Business Checking 1374 Massachusetts Avenue Cambridge MA 02138-3830	538.00	634824405	Unsecured
Cambridge Savings Bank Overdraft Line of Credit Personal Account 1374 Massachusetts Avenue Cambridge MA 02138-3830	833.03	857690571	Unsecured
Century Bank Overdraft Line of Credit Business Account P.O. Box 9102 Medford MA 02155	793.41	21371393	Unsecured
John Giles Plastering 8 Ranger Road Natick, MA 01760-3210	5,000.00	n/a	Unsecured

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County National Bank P.O. Box 42 1 South Second Street Clearfield PA 16830	1,428.36	00000418277	1200 Grandview Road Curwensville PA 16833
Masse Hardware 249 Walden Street Cambridge MA 02140	336.59		
Honda Financial Services 600 Kelly Way Holyoke MA 01040-9681	745.65	107749422	2006 Honda Accord

Document Page 53 of 53
STATEMENT OF FINANCIAL AFFAIRS

QUESTION 3 b

Payments Made to Creditors
8/2009-10/2009
09-20683

Name/Address /Creditor	90 Days Payments	Account #	Secured By
Bank of America P.O. Box 2864 Transaction Processing CT2-515-BB-12 Hartford, CT 06101-8715	\$ 7,317.38	00-0006620-0/273	Receivables
Bank of America P.O. Box 660576 Dallas TX 75266-0576	28,588.41	17-666200/307	Receivables
Bank of America P.O. Box 2864 Transaction Processing CT2-515-BB-12 Hartford, CT 06101-8715	19,366.10	0000066200/283	Receivables
Sovereign MasterCard FIA Card Services P.O. Box 15026 Wilmington DE19850-5026	6,518.00	5329020832116785	Unsecured
Bank of America Visa P.O. Box 15710 Wilmington DE 19886-5710	2,500.00	4170081372742656	Unsecured
Wells Fargo Master Card P.O. Box 348750 Sacramento, CA 95834	428.00	4856200209528036	Unsecured
Wells Fargo Visa	314.00	4856200209528036	Unsecured
TD Banknorth P.O. Box 5600 Lewiston, ME 04243-5600	14,703.66	8245332890	Receivables
TD Banknorth	2,535.41	004000107595559001	Receivables
Discover Card P.O. Box 30943 Salt Lake City, UT 84130-0943	1,409.00	6011001030150025	Unsecured
Home Depot Credit Services P.O. Box 6029 The Lakes, NV 88901-6029	1,760.00	6035322016803821	Unsecured